



Payment Report
FY2006-07
December Payment

*****Final*****

22

JEFFERSON COUNTY

0452 Clancy Elem

District ANB: EL: 293 HS: 0

Located ANB: 293

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	657,438.68	262,975.48	394,463.20	65,743.87
This Month's Payment - sent to Jefferson County				65,743.87
Quality Educator (01-3111)				
ENTITLEMENT	48,032.00	19,212.80	28,819.20	4,803.20
This Month's Payment - sent to Jefferson County				4,803.20
Indian Education for All (01-3113)				
ENTITLEMENT	5,977.20	2,390.88	3,586.32	597.72
This Month's Payment - sent to Jefferson County				597.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Jefferson County				40.00
Special Education (01-3115)				
ENTITLEMENT	43,561.81	17,424.72	26,137.09	4,356.18
This Month's Payment - sent to Jefferson County				4,356.18
This Month's Payment for District				75,540.97

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

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JEFFERSON COUNTY

0453 Whitehall Elem

District ANB: EL: 308 HS: 0

Located ANB: 298

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	702,863.75	281,145.52	421,718.23	70,286.38
This Month's Payment - sent to Jefferson County				70,286.38
Quality Educator (01-3111)				
ENTITLEMENT	51,186.00	20,474.40	30,711.60	5,118.60
This Month's Payment - sent to Jefferson County				5,118.60
At Risk Student (01-3112)				
ENTITLEMENT	11,790.92	4,716.36	7,074.56	1,179.09
This Month's Payment - sent to Jefferson County				1,179.09
Indian Education for All (01-3113)				
ENTITLEMENT	6,283.20	2,513.28	3,769.92	628.32
This Month's Payment - sent to Jefferson County				628.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Jefferson County				100.00
Special Education (01-3115)				
ENTITLEMENT	41,992.76	16,797.12	25,195.64	4,199.28
This Month's Payment - sent to Jefferson County				4,199.28

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
December Payment

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JEFFERSON COUNTY

0453 Whitehall Elem

District ANB: EL: 308 HS: 0

Located ANB: 298

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

81,511.67

0454 Whitehall H S

District ANB: EL: 0 HS: 224

Located ANB: 211

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	668,446.93	267,378.76	401,068.17	66,844.69
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This Month's Payment - sent to Jefferson County

66,844.69

Quality Educator (01-3111)

ENTITLEMENT	37,582.00	15,032.80	22,549.20	3,758.20
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This Month's Payment - sent to Jefferson County

3,758.20

At Risk Student (01-3112)

ENTITLEMENT	3,891.57	1,556.64	2,334.93	389.16
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This Month's Payment - sent to Jefferson County

389.16

Indian Education for All (01-3113)

ENTITLEMENT	4,569.60	1,827.84	2,741.76	456.96
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This Month's Payment - sent to Jefferson County

456.96

* Entitlement has been recalculated

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JEFFERSON COUNTY

0454 Whitehall H S

District ANB: EL: 0 HS: 224

Located ANB: 211

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	720.00	1,080.00	180.00
This Month's Payment - sent to Jefferson County				180.00
Special Education (01-3115)				
ENTITLEMENT	32,103.68	12,841.48	19,262.20	3,210.37
This Month's Payment - sent to Jefferson County				3,210.37
This Month's Payment for District				74,839.38

0455 Basin Elem

District ANB: EL: 20 HS: 0

Located ANB: 20

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,080.60	19,632.24	29,448.36	4,908.06
This Month's Payment - sent to Jefferson County				4,908.06
Quality Educator (01-3111)				
ENTITLEMENT	4,022.00	1,608.80	2,413.20	402.20
This Month's Payment - sent to Jefferson County				402.20

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JEFFERSON COUNTY

0455 Basin Elem

District ANB: EL: 20 HS: 0

Located ANB: 20

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,280.42	2,112.16	3,168.26	528.04
This Month's Payment - sent to Jefferson County				528.04
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	163.20	244.80	40.80
This Month's Payment - sent to Jefferson County				40.80
Special Education (01-3115)				
ENTITLEMENT	2,293.12	917.24	1,375.88	229.31
This Month's Payment - sent to Jefferson County				229.31
This Month's Payment for District				6,108.41

0456 Boulder Elem

District ANB: EL: 197 HS: 0

Located ANB: 197

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	459,935.63	183,974.24	275,961.39	45,993.56
This Month's Payment - sent to Jefferson County				45,993.56

* Entitlement has been recalculated

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JEFFERSON COUNTY

0456 Boulder Elem

District ANB: EL: 197 HS: 0

Located ANB: 197

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	33,306.00	13,322.40	19,983.60	3,330.60
This Month's Payment - sent to Jefferson County				3,330.60
At Risk Student (01-3112)				
ENTITLEMENT	9,767.80	3,907.12	5,860.68	976.78
This Month's Payment - sent to Jefferson County				976.78
Indian Education for All (01-3113)				
ENTITLEMENT	4,018.80	1,607.52	2,411.28	401.88
This Month's Payment - sent to Jefferson County				401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Jefferson County				140.00
Special Education (01-3115)				
ENTITLEMENT	35,784.76	14,313.92	21,470.84	3,578.48
This Month's Payment - sent to Jefferson County				3,578.48
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	12,762.52	12,762.52	0.00	12,762.52
This Month's Payment - sent to Jefferson County				12,762.52

* Entitlement has been recalculated

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22 JEFFERSON COUNTY				
0456 Boulder Elem		District ANB: EL: 197 HS: 0		
		Located ANB: 197		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				67,183.82
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0457 Jefferson H S		District ANB: EL: 0 HS: 271		
		Located ANB: 271		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		785,687.65	314,275.08	471,412.57
This Month's Payment - sent to Jefferson County				78,568.77
Quality Educator (01-3111)				
ENTITLEMENT		45,844.00	18,337.60	27,506.40
This Month's Payment - sent to Jefferson County				4,584.40
At Risk Student (01-3112)				
ENTITLEMENT		2,987.84	1,195.12	1,792.72
This Month's Payment - sent to Jefferson County				298.78
Indian Education for All (01-3113)				
ENTITLEMENT		5,528.40	2,211.36	3,317.04
This Month's Payment - sent to Jefferson County				552.84

* Entitlement has been recalculated

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JEFFERSON COUNTY

0457 Jefferson H S

District ANB: EL: 0 HS: 271

Located ANB: 271

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,040.00	1,560.00	260.00
This Month's Payment - sent to Jefferson County				260.00
Special Education (01-3115)				
ENTITLEMENT	58,131.14	23,252.44	34,878.70	5,813.11
This Month's Payment - sent to Jefferson County				5,813.11
This Month's Payment for District				90,077.90

0458 Cardwell Elem

District ANB: EL: 42 HS: 0

Located ANB: 28

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	92,840.92	37,136.36	55,704.56	9,284.09
This Month's Payment - sent to Jefferson County				9,284.09
Quality Educator (01-3111)				
ENTITLEMENT	11,750.00	4,700.00	7,050.00	1,175.00
This Month's Payment - sent to Jefferson County				1,175.00

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

*****Final*****

22

JEFFERSON COUNTY

0458 Cardwell Elem

District ANB: EL: 42 HS: 0

Located ANB: 28

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	352.80	141.12	211.68	35.28
This Month's Payment - sent to Jefferson County				35.28
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	342.72	514.08	85.68
This Month's Payment - sent to Jefferson County				85.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Jefferson County				60.00
Special Education (01-3115)				
ENTITLEMENT	6,915.85	2,766.36	4,149.49	691.59
This Month's Payment - sent to Jefferson County				691.59
This Month's Payment for District				11,331.64

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

*****Final*****

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JEFFERSON COUNTY

0460 Montana City Elem

District ANB: EL: 389 HS: 0

Located ANB: 389

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	850,384.71	340,153.88	510,230.83	85,038.47
This Month's Payment - sent to Jefferson County				85,038.47
Quality Educator (01-3111)				
ENTITLEMENT	58,656.00	23,462.40	35,193.60	5,865.60
This Month's Payment - sent to Jefferson County				5,865.60
At Risk Student (01-3112)				
ENTITLEMENT	3,032.19	1,212.88	1,819.31	303.22
This Month's Payment - sent to Jefferson County				303.22
Indian Education for All (01-3113)				
ENTITLEMENT	7,935.60	3,174.24	4,761.36	793.56
This Month's Payment - sent to Jefferson County				793.56
Special Education (01-3115)				
ENTITLEMENT	68,432.47	27,373.00	41,059.47	6,843.25
This Month's Payment - sent to Jefferson County				6,843.25
This Month's Payment for District				98,844.10

* Entitlement has been recalculated

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